Prime Recipient 093565575 | 2009-SG-B9-0104



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009-SG-B9-0104 093565575 2011 / 4 Yes

Award Recipient Information

Recipient DUNS Number 093565575

Recipient Account Number 6976

Recipient Congressional 21

District

Parent DUNS Number 002537595

Recipient Type 2F.VW

Recipient Legal Name GOVERNOR, TEXAS OFFICE

OF THE

Recipient DBA Name TRUSTEED PROGRAMS

Recipient Address 1 1100 N SAN JACINTO

Recipient Address 2

Recipient City AUSTIN

Recipient State TX

Recipient ZIP Code + 4 787011935

Recipient Country USA

Project / Award Information

Funding Agency Code 1500

Awarding Agency Code 1500

Program Source (TAS) Code 15-0402

Sub Account Number for

Program Source

CFDA Number 16.801

Amount of Award 2109000.00

Award Date 04/24/2009

Award Description The Recovery Act – OVC FY

09 VOCA Victim Assistance Formula Grant Program supports the provision of services to victims of crime within the State of Texas. Furthermore, these funds are used to enhance direct services

that respond to victims'

emotional and physical needs, stabilize their lives with a

measure of safety and security. and understand and participate in the criminal justice system. Lastly, these funds are used to assist victim service providers most impacted by the recession

in order to minimize and avoid reductions in essential

services.

Total Number of Sub Awards less 7 than \$25,000/award

Total Amount Sub Awards less than 108848.38

\$25,000/award

Total Number of Sub Awards to 0

Individuals

Total Amount of Sub Awards to 0.00

Individuals

Total Number of Payments to 0

Vendors less than \$25,000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

June 13, 2012 Page 1 of 55



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009-SG-B9-0104 093565575 2011 / 4 Yes

Project Information

Project Name or Project/ Recovery Act - OVC FY 09

Program Title VOCA Victim Assistance

Formula Grant

Quarterly Activities/ Project The Recovery Act – OVC FY

Description 09 VOCA Victim Assistance Formula Grant Program fund has been used to enhance and improve the level of services provided to victims of crime within the State of Texas. In addition to improving services these funds have also been used to address the emotional and physical needs of victims, and improve understanding and participation in the criminal justice system. These funds have been instrumental in funding projects that provide crisis intervention, shelter, training, forensic interviews and legal advocacy throughout the State of Texas. A total of 38 sub recipients have completed their projects and have liquidated their grants. These sub recipients are composed primarily of nonprofit agencies and county governments, both of which have worked in collaboration with the Office of the Governor to meet the objectives set forth in the VOCA guidelines. The "Total Federal Amount of ARRA Expenditure" was less than the "Award Amount" due to sub recipients not expending the full amount of their sub award. The State of Texas confirms that no additional funds from this award will be expended by the

Project Status Fully Completed

Total Federal Amount ARRA 2104658.89

Funds Received/ Invoiced

Number of Jobs 0.81

Description of Jobs Created Administrative/Human

Resources .26:

prime recipient.

Community/Social/Victim

Services .21;

Courts/Prosecution, Defense,

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 102 - NTEE

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

June 13, 2012 Page 2 of 55

Prime Recipient 093565575 | 2009-SG-B9-0104



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009-SG-B9-0104 093565575 2011 / 4 Yes

and Civil Attorneys 0.34; Training/Technical Assistance

0.0

Total Federal Amount of ARRA 2104658.89

Expenditure

. Rationale

Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and

June 13, 2012 Page 3 of 55

Prime Recipient 093565575 | 2009-SG-B9-0104



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009-SG-B9-0104 093565575 2011 / 4 Yes

Infrastructure Contact

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

Primary Place of Performance

Address 1 1100 San Jacinto

Address 2

City Austin

Country Code US

State TX

ZIP Code + 4 78701 - 1935

Congressional District 21

Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 4 of 55

Sub Recipient 010490647 | 1823904



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 010490647

Number

Sub Recipient 17

Congressional District

Sub Recipient Type 12.C7.VW

Sub Recipient Legal Name HILL, COUNTY OF

Sub Recipient DBA Name HILL COUNTY PRECINCTS

Sub Recipient Address 1 80 N WACO ST

Sub Recipient Address 2

Sub Recipient City HILLSBORO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 766452100

Sub Recipient Country USA

Sub Award Information

Sub Award Number 1823904

Amount of Sub Award 37457.47

Total Sub Award Funds 37457.47

Disbursed

Sub Award Date 10/29/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Hillsboro

Country Code US

State TX

ZIP Code + 4 76645 - 0783

Congressional District 17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 5 of 55

Sub Recipient 041136966 | 2107301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 041136966 Sub Recipient Address 1 1001 N HILL ST

> Number **Sub Recipient Address 2**

Sub Recipient 11 Sub Recipient City BURNET

Congressional District Sub Recipient State TX

Sub Recipient ZIP Code + 4 786112002 Sub Recipient Type A8.V2

Sub Recipient Legal Name HILL COUNTRY CHILDRENS Sub Recipient Country USA

ADVOCACY CENTER

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2107301

Amount of Sub Award 40678.00

Total Sub Award Funds 40678.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Burnet

Country Code US

State TX

ZIP Code + 4 78611 - 0027

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 6 of 55

Sub Recipient 041618369 | 2104701



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 041618369 Sub Recipient Address 1 1811 SE INNER LOOP

Number Sub Recipient Address 2

Sub Recipient 31 Sub Recipient City GEORGETOWN

Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 786266344

Sub Recipient Legal Name WILLIAMSON COUNTY Sub Recipient Country USA CHILDREN'S ADVOCACY

CENTER, INC

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2104701 Amount of Sub Award 27142.00

Total Sub Award Funds 27142.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Georgetown

Country Code US

State TX

ZIP Code + 4 78626 - 6334

Congressional District 31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 7 of 55

Sub Recipient 057515850 | 2286701



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 057515850 Sub Recipient Address 1 1515 GROVE BLVD A

Number Sub Recipient Address 2

Sub Recipient 25 Sub Recipient City AUSTIN

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 787413453

Sub Recipient Legal Name SAFEPLACE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2286701

Amount of Sub Award 26910.00

Total Sub Award Funds 26910.00

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City AUSTIN

Country Code US

State TX

ZIP Code + 4 78760 - 9454

Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 8 of 55

Sub Recipient 073144941 | 2101301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 073144941

Number

Sub Recipient 11

Congressional District

Sub Recipient Type 12.C7.VW

Sub Recipient Legal Name ECTOR, COUNTY OF

Sub Recipient DBA Name ECTOR COUNTY

Sub Recipient Address 1 1010 E 8TH ST RM 520

Sub Recipient Address 2

Sub Recipient City ODESSA

Sub Recipient State TX

Sub Recipient ZIP Code + 4 797614634

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2101301

Amount of Sub Award 34780.68

Total Sub Award Funds 34780.68

Disbursed

Sub Award Date 10/30/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Odessa

Country Code US

State TX

ZIP Code + 4 79761 - 4634

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 9 of 55

Sub Recipient 084449797 | 2134501



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

CRISIS CENTER, INC

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 084449797 Sub Recipient Address 1 218 WEST 3RD ST

Number Sub Recipient Address 2

Sub Recipient 19 Sub Recipient City HEREFORD

Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 790455361

Sub Recipient Legal Name DEAF SMITH COUNTY Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2134501 Amount of Sub Award 45000.00

Total Sub Award Funds 45000.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Hereford

Country Code US

State TX

ZIP Code + 4 79045 - 5542

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 10 of 55

Sub Recipient 091877340 | 2127601



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 091877340 Sub Recipient Address 1 79 GILLIS ST

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City SAN ANGELO

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 769035819

Sub Recipient Legal Name INSTITUTE OF COGNITIVE Sub Recipient Country USA

DEVELOPMENT INC

Sub Recipient DBA Name ICD

Sub Award Information

Sub Award Number 2127601

Amount of Sub Award 78085.72

Total Sub Award Funds 78085.72

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City San Angelo

Country Code US

State TX

ZIP Code + 4 76902 - 5018

Congressional District 11

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 11 of 55

Officer 5 Compensation

Sub Recipient 093522944 | 1882503



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 093522944 Sub Recipient Address 1 3850 JUSTICE RD

> Number **Sub Recipient Address 2**

Sub Recipient 23 Sub Recipient City EL PASO

Congressional District Sub Recipient State TX

Sub Recipient ZIP Code + 4 799387472 Sub Recipient Type 12.C7.VW

Sub Recipient Legal Name EL PASO, COUNTY OF Sub Recipient Country USA Sub Recipient DBA Name WEST TEXAS COMMUNITY

SUPERVISON AND

CORRECTION

Sub Award Information

Sub Award Number 1882503

Amount of Sub Award 151100.00

Total Sub Award Funds 151100.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City El Paso

Country Code US

State TX

ZIP Code + 4 79901 - 2500

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 12 of 55

Sub Recipient 098816668 | 2088502



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 098816668 Sub Recipient Address 1 2701 KIMBO RD

Number Sub Recipient Address 2

Sub Recipient 12 Sub Recipient City FORT WORTH

Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 761113007

Sub Recipient Legal Name TEXAS VICTIM SERVICES

Sub Recipient Country USA

ASSOCIATION, INC

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2088502

Amount of Sub Award 47535.48

Total Sub Award Funds 47535.48

Disbursed

Sub Award Date 11/17/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Fort Worth

Country Code US

State TX

ZIP Code + 4 76185 - 2033

Congressional District 12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 13 of 55

Sub Recipient 125479720 | 1340712



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 125479720 Sub Recipient Address 1 3131 E 29TH ST SUITE C

> Number **Sub Recipient Address 2**

Sub Recipient 17 Sub Recipient City BRYAN **Congressional District**

Sub Recipient State TX

Sub Recipient ZIP Code + 4 778022701 Sub Recipient Type A8.V2 Sub Recipient Legal Name BRAZOS COUNTY RAPE Sub Recipient Country USA

CRISIS CENTER, INC

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 1340712 Amount of Sub Award 80716.00

Total Sub Award Funds 80716.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Bryan

Country Code US

State TX

ZIP Code + 4 77805 - 3082

Congressional District 17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 14 of 55

Officer 3 Name

Sub Recipient 144158917 | 2092401



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 144158917

Number

Sub Recipient 27

Congressional District

Sub Recipient Type A8.VW

Sub Recipient Legal Name FAMILY COUNSELING

SERVICE OF CORPUS

CHRISTI, TEXAS,

INCORPORATED

Sub Recipient DBA Name FAMILY COUNSELING

SERVICES

Sub Recipient Address 1 3833 S STAPLES ST STE S203

Sub Recipient Address 2

Sub Recipient City CORPUS CHRISTI

Sub Recipient State TX

Sub Recipient ZIP Code + 4 784115228

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2092401 Amount of Sub Award 88039.37 Total Sub Award Funds 88039.37

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Corpus Christi

Country Code US

State TX

ZIP Code + 4 78411 - 5201

Congressional District 27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 15 of 55

Sub Recipient 164929598 | 2133301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 164929598 Sub Recipient Address 1 1602 W HARRISON AVE STE C

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City HARLINGEN

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 785505926

Sub Recipient Legal Name FAMILY CRISIS CENTER INC Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2133301

Amount of Sub Award 69712.96

Total Sub Award Funds 69712.96

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Harlingen

Country Code US

State TX

ZIP Code + 4 78550 - 6664

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 16 of 55

Sub Recipient 181784588 | 2102301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 181784588 Sub Recipient Address 1 1211 WHITAKER ST

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City ODESSA

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 797633558

Sub Recipient Legal Name CRISIS CENTER, THE Sub Recipient Country USA Sub Recipient DBA Name CENTER FOR CRISIS

ADVOCACY

Sub Award Information

Sub Award Number 2102301 **Amount of Sub Award** 80000.00

Total Sub Award Funds 80000.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Odessa

Country Code US

State TX

ZIP Code + 4 79760 - 7741

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 17 of 55

Sub Recipient 181990318 | 2125901



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 181990318 Sub Recipient Address 1 1305 E RANCIER AVE

Number Sub Recipient Address 2

Sub Recipient 31 Sub Recipient City KILLEEN

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 765413657

Sub Recipient Legal Name FAMILIES IN CRISIS, Sub Recipient Country USA INCORPORATED

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2125901 Amount of Sub Award 42380.59

Total Sub Award Funds 42380.59

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Killeen

Country Code US

State TX

ZIP Code + 4 76540 - 0025

Congressional District 31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 18 of 55

Officer 3 Name

Officer 3 Compensation

Sub Recipient 188083034 | 2034102



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

FAMILY VIOLENCE

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 188083034 Sub Recipient Address 1 ADDRESS UNKNOWN

Number Sub Recipient Address 2

Sub Recipient 28 Sub Recipient City SEGUIN Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 781561302

Sub Recipient Legal Name GUADALUPE VALLEY Sub Recipient Country USA

SHELTER

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2034102 **Amount of Sub Award** 37202.98

Total Sub Award Funds 37202.98

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seguin

Country Code US

State TX

ZIP Code + 4 78156 - 1302

Congressional District 28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name

Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 19 of 55

Sub Recipient 190028766 | 2134601



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 190028766 Sub Recipient Address 1 109 WEST SOUTH ST

Number Sub Recipient Address 2

Sub Recipient 23 Sub Recipient City UVALDE Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 788015553

Sub Recipient Legal Name BLUEBONNET CHILDREN'S Sub Recipient Country USA

CENTER

Sub Recipient DBA Name TRI-COUNTY CASA

Sub Award Information

Sub Award Number 2134601 Amount of Sub Award 29620.98

T 1 10 1 4 15 1 20020.00

Total Sub Award Funds 29620.98

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Uvalde

Country Code US

State TX

ZIP Code + 4 78801 - 5325

Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

rting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Officer 3 Name

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 20 of 55

Sub Recipient 360939029 | 2302501



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 360939029 Sub Recipient Address 1 3203 STONEWALL ST

> Number **Sub Recipient Address 2**

Sub Recipient 04 Sub Recipient City GREENVILLE

Congressional District Sub Recipient State TX

Sub Recipient ZIP Code + 4 754030349 Sub Recipient Type 6D.A8.V2

Sub Recipient Legal Name WOMEN IN NEED, INC. Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2302501

Amount of Sub Award 37500.00

Total Sub Award Funds 37500.00

Disbursed

Sub Award Date 07/14/2010

Sub Recipient Place of Performance

Address 1

Address 2

City GREENVILLE

Country Code US

State TX

ZIP Code + 4 75403 - 0349

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Sub Recipient 613049480 | 2133201



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 613049480 Sub Recipient Address 1 500 E HOUSTON AVE

Number Sub Recipient Address 2

Sub Recipient 06 Sub Recipient City CROCKETT

Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 758352008

Sub Recipient Legal Name HOUSTON/TRINITY Sub Recipient Country USA COUNTIES CHILDREN'S

ADVOCACY CENTE Sub Recipient DBA Name KALIN'S CENTER

Sub Award Information

Sub Award Number 2133201

Amount of Sub Award 30000.00

Total Sub Award Funds 30000.00

Disbursed

Sub Award Date 10/30/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Crockett

Country Code US

State TX

ZIP Code + 4 75835 - 2008

Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Sub Recipient 784547184 | 2447801



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 784547184

Number

Sub Recipient 03

Congressional District

Sub Recipient Type A8.V2

Sub Recipient Legal Name RAPE CRISIS CENTER OF

COLLIN COUNTY INC

Sub Recipient DBA Name TURNING POINT, THE

Sub Recipient Address 1 4031 W PLANO PKWY STE 203

Sub Recipient Address 2

Sub Recipient City PLANO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 750935636

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2447801

Amount of Sub Award 58855.68

Total Sub Award Funds 58855.68

Disbursed

Sub Award Date 03/25/2011

Sub Recipient Place of Performance

Address 1

Address 2

City Plano

Country Code US

State TX

ZIP Code + 4 75086 - 6754

Congressional District 03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Sub Recipient 797231677 | 1357111



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 797231677 Sub Recipient Address 1 700 E CHEROKEE ST

Number Sub Recipient Address 2

Sub Recipient 05 Sub Recipient City JACKSONVILLE

Congressional District Sub Recipient State TX

ANDERSON & CHEROKEE

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 757664500

Sub Recipient Legal Name CRISIS CENTER OF Sub Recipient Country USA

COUNTY

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 1357111

Amount of Sub Award 72199.80 Total Sub Award Funds 72199.80

Disbursed

Sub Award Date 09/03/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Jacksonville

Country Code US

State TX

ZIP Code + 4 75766 - 4500

Congressional District 05

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Sub Recipient 803533678 | 2125501



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 803533678 Sub Recipient Address 1 7811 MOWINKLE DR

Number Sub Recipient Address 2

Sub Recipient 25 Sub Recipient City AUSTIN

Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 787367946

Sub Recipient Legal Name PEOPLE AGAINST VIOLENT Sub Recipient Country USA CRIME, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2125501

Amount of Sub Award 110045.77

Total Sub Award Funds 110045.77

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Austin

Country Code US

State TX

ZIP Code + 4 78709 - 2621

Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 25 of 55

Sub Recipient 807028865 | 2122001



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

SERVICES

Sub Recipient Information

Sub Recipient DUNS 807028865 Sub Recipient Address 1 1001 S POLK

> Number **Sub Recipient Address 2**

Sub Recipient 13 Sub Recipient City AMARILLO

Congressional District Sub Recipient State TX

Sub Recipient ZIP Code + 4 791013407 Sub Recipient Type 6D.A8.VW

Sub Recipient Legal Name FAMILY SUPPORT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2122001 Amount of Sub Award 30634.78 Total Sub Award Funds 30634.78

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Amarillo

Country Code US

State TX

ZIP Code + 4 79101 - 3407

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 26 of 55

Officer 3 Name

Sub Recipient 809836414 | 2013802



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 809836414

Number

Sub Recipient 04

Congressional District

Sub Recipient Type 23.6D.A8.G9.V2

Sub Recipient Legal Name DOMESTIC VIOLENCE

PREVENTION

INCORPORATED

Sub Recipient DBA Name BATTERED WOMEN

SHELTER

Sub Recipient Address 1 RESTRICTED ADDRESS

Sub Recipient Address 2

Sub Recipient City TEXARKANA

Sub Recipient State TX

Sub Recipient ZIP Code + 4 755015531

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2013802

Amount of Sub Award 79547.74

Total Sub Award Funds 79547.74

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Texarkana

Country Code US

State TX

ZIP Code + 4 75504 - 0712

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 27 of 55

Sub Recipient 829174416 | 2195701



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 829174416

Number

Sub Recipient 19

Congressional District

Sub Recipient Type A8.V2

Sub Recipient Legal Name LUBBOCK VICTIMS

ASSISTANCE SVCS INC

Sub Recipient DBA Name VICTIMS ASSISTANCE

SERVICES

Sub Recipient Address 1 1116 BROADWAY ST APT C

Sub Recipient Address 2

Sub Recipient City LUBBOCK

Sub Recipient State TX

Sub Recipient ZIP Code + 4 794012700

Sub Recipient Country USA

Sub Award Information

Sub Award Number 2195701

Amount of Sub Award 86893.00

Total Sub Award Funds 86893.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Lubbock

Country Code US

State TX

ZIP Code + 4 79408 - 2111

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Sub Recipient 831341198 | 1819604



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 831341198 Sub Recipient Add

Number

Sub Recipient 21

Congressional District

Sub Recipient Type 6D.A8.VW

Sub Recipient Legal Name SAINT JUDES RANCH FOR

CHILDREN

Sub Recipient DBA Name

Sub Recipient Address 1 652 OLD BEAR CREEK RD

Sub Recipient Address 2

Sub Recipient City NEW BRAUNFELS

Sub Recipient State TX

Sub Recipient ZIP Code + 4 781322867

Sub Recipient Country USA

Sub Award Information

Sub Award Number 1819604

Amount of Sub Award 121387.37

Total Sub Award Funds 121387.37

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City New Braunfels

Country Code US

State TX

ZIP Code + 4 78131 - 1682

Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Sub Recipient 930418777 | 2127901



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 930418777 Sub Recipient Address 1 310 S CUYLER ST

Number Sub Recipient Address 2

Sub Recipient 13 Sub Recipient City PAMPA

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 790657314

Sub Recipient Legal Name TRALEE CRISIS CENTER Sub Recipient Country USA FOR WOMEN, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2127901 Amount of Sub Award 25000.00

Total Sub Award Funds 25000.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Pampa

Country Code US

State TX

ZIP Code + 4 79065 - 7314

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Sub Recipient 947392999 | 2331701



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

SHELTER INC

Sub Recipient Information

Sub Recipient DUNS 947392999 Sub Recipient Address 1 201 N 5TH ST

Number Sub Recipient Address 2

Sub Recipient 23 Sub Recipient City CARRIZO SPRINGS

Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.VW Sub Recipient ZIP Code + 4 788343103

Sub Recipient Legal Name WINTERGARDEN WOMEN'S Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2331701

Amount of Sub Award 101822.14

Total Sub Award Funds 101822.14

Disbursed

Sub Award Date 12/17/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Carrizo Springs

Country Code US

State TX

ZIP Code + 4 78834 - 3104

Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Sub Recipient 956512610 | 1362711



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 956512610 Sub Recipient Address 1 1412 SUNSET

Number Sub Recipient Address 2

Sub Recipient 17 Sub Recipient City WACO Congressional District Sub Recipient State TX

Sub Recipient Type 6D.A8.V2 Sub Recipient ZIP Code + 4 767105067

Sub Recipient Legal Name FAMILY ABUSE CENTER Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 1362711

Amount of Sub Award 101577.00

Total Sub Award Funds 101577.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Waco

Country Code US

State TX

ZIP Code + 4 76702 - 0395

Congressional District 17

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 32 of 55

Sub Recipient 957170624 | 2051302



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 957170624 Sub Recipient Address 1 602 ARNOLD

> Number **Sub Recipient Address 2**

Sub Recipient 23 Sub Recipient City HONDO **Congressional District**

Sub Recipient State TX Sub Recipient ZIP Code + 4 788612036

Sub Recipient Type 6D.A8.VW

Sub Recipient Legal Name SOUTHWEST FAMILY LIFE Sub Recipient Country USA CENTERS, INC

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 2051302 Amount of Sub Award 30258.00

Total Sub Award Funds 30258.00

Disbursed

Sub Award Date 11/02/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Hondo

Country Code US

State TX

ZIP Code + 4 78861 - 0000

Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Officer 3 Name

Sub Recipient 965461452 | 1375511



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Sub Recipient Information

Sub Recipient DUNS 965461452

Number

Sub Recipient 20

Congressional District

Sub Recipient Type A8.VW

Sub Recipient Legal Name THE ALAMO RAPE CRISIS

CENTER INC

Sub Recipient DBA Name RAPE CRISIS CENTER FOR

CHILDREN

Sub Recipient Address 1 7500 W US HIGHWAY 90 BLDG

2-201

Sub Recipient Address 2

Sub Recipient City SAN ANTONIO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 782274023

Sub Recipient Country USA

Sub Award Information

Sub Award Number 1375511

Amount of Sub Award 143459.00

Total Sub Award Funds 143459.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City San Antonio

Country Code US

State TX

ZIP Code + 4 78227 - 4023

Congressional District 20

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Sub Recipient 968548995 | 1368811



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

CENTER

Sub Recipient Information

Sub Recipient DUNS 968548995 Sub Recipient Address 1 ADDRESS UNKNOWN

Number Sub Recipient Address 2

Sub Recipient 19 Sub Recipient City LUBBOCK

Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 794013625

Sub Recipient Legal Name LUBBOCK RAPE CRISIS

Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 1368811

Amount of Sub Award 50268.00

Total Sub Award Funds 50268.00

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Lubbock

Country Code US

State TX

ZIP Code + 4 79457 - 0001

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 35 of 55

Vendor A.A.D. - Steve Stringer



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2133201

Vendor DUNS Number

Vendor Name A.A.D. - Steve Stringer

Vendor HQ ZIP Code + 4 75835 - 7417

Payment Amount 917.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 36 of 55

Vendor ADP Easynet Pay



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 1375511

Vendor DUNS Number

Vendor Name ADP Easynet Pay

Vendor HQ ZIP Code + 4 75207 - 2211

Payment Amount 2140.19

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Vendor Answer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2092401

Vendor DUNS Number

Vendor Name Answer, Inc

Vendor HQ ZIP Code + 4 78403 - 2407

Payment Amount 442.50

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 38 of 55

Vendor Brooke Urban



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2134601 Payment Amount 1500.00

Vendor DUNS Number Product and Service

Vendor Name Brooke Urban Description

Vendor Name Brooke Urban
Vendor HQ ZIP Code + 4 78802 - 0208

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 39 of 55

Vendor Dell Computers



Product and Service

Description

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2447801 Payment Amount 1000.00

Vendor DUNS Number

Vendor Name Dell Computers

Vendor HQ ZIP Code + 4 75086 - 6754

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 40 of 55

Vendor Dell Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2122001 Payme

Vendor DUNS Number

Vendor Name Dell Inc.

Vendor HQ ZIP Code + 4 78682 - 7000

Payment Amount 1419.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 41 of 55

Vendor Groff and Rothe



Product and Service

Description

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2134601 Payment Amount 2412.24

Vendor DUNS Number

Vendor Name Groff and Rothe

Vendor HQ ZIP Code + 4 78861 - 0628

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 42 of 55

Vendor Heather Wheeler



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 1340712

Vendor DUNS Number

Vendor Name Heather Wheeler

Vendor HQ ZIP Code + 4 77802 - 2734

Payment Amount 515.61

Product and Service

Description

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 43 of 55

Vendor Janie Hernandez



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2107301

Vendor DUNS Number

Vendor Name Janie Hernandez

Vendor HQ ZIP Code + 4 78611 - 3809

Payment Amount 576.79

Product and Service

Description

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 44 of 55

Vendor Mary Lieberman



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2088502 Payment Amount 25000.00

Vendor DUNS Number Product and Service

Vendor Name Mary Lieberman Description

Vendor HQ ZIP Code + 4 76107 - 3627

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 45 of 55

Vendor Office Depot



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2134601

Vendor DUNS Number

Vendor Name Office Depot

Vendor HQ ZIP Code + 4 88901 - 6716

Payment Amount 840.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Vendor **OSSS**



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2088502 Payment Amount 3807.45

Vendor DUNS Number

Vendor Name OSSS

Vendor HQ ZIP Code + 4 76571 - 9539

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Vendor Premium Lawn Care



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2107301

Vendor DUNS Number

Vendor Name Premium Lawn Care

Vendor HQ ZIP Code + 4 78611 - 3337

Payment Amount 475.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

June 13, 2012 Page 48 of 55

Vendor Randy Walker LLP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 1375511

Vendor DUNS Number

Vendor Name Randy Walker LLP

Vendor HQ ZIP Code + 4 78230 - 4723

Payment Amount 1181.00

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Vendor Staples



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2088502 Payment Amount 1704.93

Vendor DUNS Number

Vendor Name Staples

Vendor HQ ZIP Code + 4 01702 - 4478

Payment Amount 1704.93

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Vendor TigerDirect, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2034102

Vendor DUNS Number

Vendor Name TigerDirect, Inc.

Vendor HQ ZIP Code + 4 78156 - 1302

Payment Amount 798.00

Product and Service Description

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Vendor Trimble & Company



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 1357111 Payment Amount 10102.64

Vendor DUNS Number

Vendor Name Trimble & Company Description

Vendor HQ ZIP Code + 4 75766 - 4906

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Vendor UTA



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2088502 Payment Ar

Vendor DUNS Number

Vendor Name UTA

Vendor HQ ZIP Code + 4 76019 - 0001

Payment Amount 704.88 Product and Service

Description

Report Audit Trail

Created By Angie Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Vendor UTASSW



Product and Service

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2088502 Payment Amount 3000.00

Vendor DUNS Number

Vendor Name UTASSW Description

Vendor HQ ZIP Code + 4 76019 - 9800

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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Vendor Vasquez Plumbing Service



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SG-B9-0104 093565575 2011 / 4

Vendor Information

Sub Award Number 2331701

Vendor DUNS Number

Vendor Name Vasquez Plumbing Service

Vendor HQ ZIP Code + 4 78834 - 3321

Payment Amount 34.33

Product and Service Description

Report Audit Trail

Created By Angle Martin

Date Created 01/09/2012 02:59 PM

Last Updated By Angie Martin

Last Updated On 01/09/2012 02:59 PM

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